

## **Request For Quotation**

Description : RFQ-001675 - Repair/ Maintenance of

**Hydraulic Barrier** 

Date of Issue : 27 Feb 2024

Date of Submission of Quotation : 6 Mar 2024 6:00:00 PM

Place of Delivery : IBA Karachi, Main Campus,

Karachi

**Contact Person & Telephone**: Purchase Department, IBA Main Campus,

University Road, Karachi.

PAK

02138104700 Extension: 2154

Sr#	Description	Quantity + UOM
1	Service of Road Blocker	1.00 EACH
	Service, maintenance of complete unit.;	
	Hydraulic Oil 35 Liter	
	Orange Kit 01 No	
	Limit Switch checking replacement	
	Hooter Light replacement	
	Manual Switch replacement	
	Flexible pipe Size 1" Inch 12 Ft	
	Flexible Pipe 3/4" Inch 16 Ft	
	Diesel 05 Liter	
	Labor Charges for (Hydraulic Barrier)	
	Labor Charges for (Electric Panel Color)	
	Motor checking and repair/replacement	
	NOTE:	
	-Site Visit is mandatory before submission of quotation.	
	-SST 13% will charge.	
	-POC: Mr. Faheem, IBA City Campus. Ext: 1468	

## Terms & Conditions :

- 1. Material of this order is subject to final inspection at the time of delivery.
- 2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
- 3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
- 4. General Sales Tax will be paid on applicable items only.
- 5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. The rate I item cost is final and no change what so ever will be accepted.
- 7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- 8. Competent Authority reserves the right to change/ alter I remove any item or article or reduce I enhance quantity without assigning any reason.
- 9. Invoice/Bill to be submitted to Purchase Department.
- 10. Advance Payment subject to Bank Guarantee.
- 11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates I denomination of Purchase Order.
- 12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.